



**SWORN AFFIDAVIT CLAIMING
OIL AND GAS LIEN**

STATE OF LOUISIANA §
 §
PARISH OF IBERIA §

BEFORE ME, the undersigned Notary Public, personally came and appeared Brooke Doucet, Collections Manager, Aggreko, LLC, 4610 W Admiral Doyle Drive, New Iberia, LA 70560, who appeared for the purpose of making this Affidavit to claim a oil and gas lien pursuant to the provisions of 56.023 of the Texas Property Code and who, after being by me first duly sworn, did attest and state that:

1. She is the Collections Manager of Aggreko, LLC, and is duly authorized to make this Affidavit.
2. The matters set forth in this Affidavit are true and correct and are within her personal knowledge.
3. Aggreko, LLC has delivered material and performed labor at the property described as:

Drilling Platform 10175 located on OCS Lease No. G02754; Block A 376; Field HI376A; Outer Continental Shelf Offshore, Texas (the "Property")

4. True and correct copies of Aggreko, LLC's invoices, setting forth the description and charges for the equipment and labor provided to the Property, are attached hereto as Exhibit "A."
5. The Owner/Lessor of the Property and its last known address is:

United States Bureau of Ocean Energy Management
Gulf of Mexico OCS Region &
Atlantic OCS Region
1201 Elmwood Park Blvd.
New Orleans, LA 70123-2394

6. The Lessee/Operator of the Property and its last known address is:

Fieldwood Energy, LLC
2000 W Sam Houston Parkway
Suite 1200
Houston, TX 77042-1246

7. The amount of Aggreko LLC's claim, after allowing the Lessee/Operator all just credits and offsets, is Five Thousand Seven Hundred Twenty-Seven and 38/100 Dollars (\$5,727.38), plus interest and reasonable and necessary attorneys' fees.
8. The kind of work done by Aggreko, LLC was the provision of equipment, including generators and control apparatus, and related labor and materials to the Property commencing on or about March 23, 2020, and ending on or about August 3, 2020. The name and last known address of the person by whom Aggreko, LLC was employed:

Tim Smith
Fieldwood Energy, LLC
2000 W Sam Houston Parkway
Suite 1200
Houston, TX 77042-1246
9. Notice of this claim was sent to the owner by federal express on September 21, 2020.
10. Aggreko, LLC's name, mailing address and physical address are set forth in the first paragraph above.
11. The Affidavit is filed in Jefferson County, Texas, pursuant to the Provisions of the Texas Property Code, Chapter 56, and with the United States Bureau of Ocean Energy Management pursuant to the provisions of the Outer Continental Shelf Lands Act.

[Signature Page to Follow]

AFTER RECORDING
PLEASE RETURN TO:

Thomas Gruenert
Gruenert Law Group
13802 Cove Landing Lane
Rosharon, Texas 77583

FURTHER AFFIANT SAYETH NOT.

Brooke Doucet

Brooke Doucet
Collections Manager, Aggreko, LLC

STATE OF LOUISIANA

§
§
§

PARISH OF IBERIA

On this 17th day of September, 2020, before me personally appeared Brooke Doucet, known to me to be the person described herein and who executed the foregoing instrument, and acknowledged she executed it as her free act and deed.

Kyrill M. Dugas
(Signature of Notarial Officer)

Kyrill M. Dugas
(Title and Rank)

Notary ID Number: 011551

Attorney Bar Roll Number: _____



EXHIBIT “A”

**INVOICE**

Page 1(1)

Customer No. US00008852

Customer PO No. 12402

Invoice No. 13550216

Agreement No. A522145

Contact Name Tim Smith

Date 04/30/20

Invoice To

Fieldwood Energy LLC
 EDI: Coupa
 2000 W Sam Houston Pkwy S Suite 1200
 Houston
 TX 77042-3623

Deliver To

Fieldwood Energy LLC
 OFFSHORE - HI 376A
 EPS Dock
 Cameron

Customer Tax ID#

Payment Terms

Currency

Service Center

Net 60
 US Dollars
 New Iberia

Salesperson

Due Date

Kyle Theriot

06/29/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total

Offshore Location: HI-A376 A								
Routing ID: 573031								
Lease #: 2754								
Recipient Name: Tim Smith								

001 / 003		WAJA119 Fuel Tank 800 gal						
		Rental Charge	03/23/20 - 04/19/20	1.00	28.00	15.00	day	420.00
		w/30 ft Fuel Lines						
002 / 002		Sling						
		Rental Charge	03/23/20 - 04/19/20	1.00	28.00	0.00		0.00

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	420.00	0.00%	-

Rental Total	USD	420.00
Sales Total	USD	
Sub-Total	USD	420.00
Tax Total	USD	0.00
Invoice Total	USD	420.00

All overdue payments shall bear interest at the lesser of 18% per annum
 or the highest amount otherwise allowed by law.

**INVOICE**

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Customer No. US00008852

Customer PO No. 14814

Invoice No. 13551766

Agreement No. A522145

Contact Name Tim Smith

Date 05/20/20

Invoice To

Fieldwood Energy LLC
 EDI: Coupa
 2000 W Sam Houston Pkwy S Suite 1200
 Houston
 TX 77042-3623

Deliver To

Fieldwood Energy LLC
 OFFSHORE - HI 376A
 EPS Dock
 Cameron

Customer Tax ID#

Payment Terms

Currency

Service Center

Net 60
 US Dollars
 New Iberia

Salesperson

Due Date

Kyle Theriot

07/19/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total

Offshore Location: HI-A376 A								
Routing ID: 573031								
Lease #: 2754								
Recipient Name: Jared Bergeron								

001 / 003		WAJA119 Fuel Tank 800 gal						
		Rental Charge	04/20/20 - 05/17/20	1.00	28.00	15.00	day	420.00
		w/30 ft Fuel Lines						
002 / 002		Sling						
		Rental Charge	04/20/20 - 05/17/20	1.00	28.00	0.00		0.00
003 / 009		WAJA005 800gal Fuel Tank Double-Wall Metal						
		Rental Charge	04/25/20 - 05/17/20	1.00	23.00	15.00	day	345.00
004 / 010		Accessory (Power) Slings						
		Rental Charge	04/25/20 - 05/17/20	1.00	23.00	0.00		0.00
005 / 011		Core Battery LT Interstate						
			05/01/20	4.00	1.00	0.00		0.00
006 / 012		Battery, Starting AGM Red Top Optima						
			05/01/20	4.00	1.00	207.86	Sales	831.44
007 / 013		Pulley Alternator Cummins						
			05/01/20	1.00	1.00	100.85	Sales	100.85
008 / 014		Alternator 24V 20si 35A Cummins						
			05/01/20	1.00	1.00	1,250.09	Sales	1,250.09
009 / 015		Terminal Battery Positive(+)						
			05/01/20	2.00	1.00	2.50	Sales	5.00
			05/01/20	2.00	1.00	2.50	Sales	5.00
010 / 016		Terminal Battery Negative(-)						
			05/01/20	4.00	1.00	2.50	Sales	10.00

Rental Total USD 765.00
Sales Total USD 2,202.38
Sub-Total USD 2,967.38
Tax Total USD 0.00
Invoice Total USD 2,967.38

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	2,967.38	0.00%	-



ONLY to	Aggreko L.L.C. P.O. Box 972962 Dallas, TX 75397-2562
For Proper Posting Include Invoice # on Check Stub	
Major Credit Cards Accepted   	

INVOICE

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Customer No. US00008852

Customer PO No. 20829

Invoice No. 13554872

Agreement No. A522145

Contact Name Tim Smith

Date 07/02/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC OFFSHORE - HI 376A EPS Dock Cameron

Customer Tax ID#

Salesperson

Kyle Theriot

Payment Terms

Due Date

08/31/20

Currency

Service Center

Net 60
US Dollars
New Iberia

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: HI-A376 A Routing ID: 573031 Lease #: 2754 Recipient Name: CARLOS CERNA ***								
001 / 003	WAJA119	Fuel Tank 800 gal	05/18/20 - 06/14/20	1.00	28.00	15.00	day	420.00
		Rental Charge w/30 ft Fuel Lines						
002 / 002		Sling	05/18/20 - 06/14/20	1.00	28.00	0.00		0.00
		Rental Charge						
003 / 009	WAJA005	800gal Fuel Tank Double-Wall Metal	05/18/20 - 06/14/20	1.00	28.00	15.00	day	420.00
		Rental Charge						
004 / 010		Accessory (Power) Slings	05/18/20 - 06/14/20	1.00	28.00	0.00		0.00
		Rental Charge						

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	840.00	0.00%	-

Rental Total	USD	840.00
Sales Total	USD	
Sub-Total	USD	840.00
Tax Total	USD	0.00
Invoice Total	USD	840.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



ONLY to	P.O. Box 972562 Dallas, TX 75397-2562
For Proper Posting Include Invoice # on Check Stub	
Major Credit Cards Accepted	

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INVOICE

Customer No. US00008852
Agreement No. A522145

Customer PO No. 24158
Contact Name Tim Smith

Invoice No. 13556392
Date 07/22/20

Invoice To

Fieldwood Energy LLC
EDI: Coupa
2000 W Sam Houston Pkwy S Suite 1200
Houston
TX 77042-3623

Deliver To

Fieldwood Energy LLC
OFFSHORE - HI 376A
EPS Dock
Cameron

Customer Tax ID#**Payment Terms****Currency****Service Center**

Net 60
US Dollars
New Iberia

Salesperson**Due Date**

Kyle Theriot
09/20/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total

Offshore Location: HI-A376 A								
Routing ID: 573031								
Lease #: 2754								
Recipient Name: CARLOS CERNA								

001 / 003	WAJA119	Fuel Tank 800 gal	06/15/20 - 07/12/20	1.00	28.00	15.00	day	420.00
		Rental Charge w/30 ft Fuel Lines						
002 / 002		Sling	06/15/20 - 07/12/20	1.00	28.00	0.00		0.00
		Rental Charge						
003 / 009	WAJA005	800gal Fuel Tank Double-Wall Metal	06/15/20 - 07/12/20	1.00	28.00	15.00	day	420.00
		Rental Charge						
004 / 010		Accessory (Power) Slings	06/15/20 - 07/12/20	1.00	28.00	0.00		0.00
		Rental Charge						

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	840.00	0.00%	-

Rental Total USD 840.00
Sales Total USD
Sub-Total USD 840.00
Tax Total USD 0.00
Invoice Total USD 840.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



Remit PAYMENTS ONLY to	Aggreko LLC P.O. Box 7262 Dallas, TX 75397-2562
For Proper Posting Include Invoice # on Check Stub	
Major Credit Cards Accepted	

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INVOICE

Customer No. US00008852

Customer PO No. 31759

Invoice No. 13560100

Agreement No. A522145

Contact Name Tim Smith

Date 09/02/20

Invoice To

Fieldwood Energy LLC
EDI: Coupa
2000 W Sam Houston Pkwy S Suite 1200
Houston
TX 77042-3623

Deliver To

Fieldwood Energy LLC
OFFSHORE - HI 376A
EPS Dock
Cameron

Customer Tax ID#

Payment Terms

Currency

Service Center

Net 60
US Dollars
New Iberia

Salesperson

Due Date

Kyle Theriot

11/01/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total

Offshore Location: HI-A376 A								
Routing ID: 573031								
Lease #: 2754								
Recipient Name: CARLOS CERNA								

001 / 003		WAJA119 Fuel Tank 800 gal	07/13/20 - 08/03/20	1.00	22.00	15.00	day	330.00
		Rental Charge w/30 ft Fuel Lines						
002 / 002		Sling	07/13/20 - 08/03/20	1.00	22.00	0.00		0.00
		Rental Charge						
003 / 009		WAJA005 800gal Fuel Tank Double-Wall Metal	07/13/20 - 08/03/20	1.00	22.00	15.00	day	330.00
		Rental Charge						
004 / 010		Accessory (Power) Slings	07/13/20 - 08/03/20	1.00	22.00	0.00		0.00
		Rental Charge						

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	660.00	0.00%	

Rental Total	USD	660.00
Sales Total	USD	
Sub-Total	USD	660.00
Tax Total	USD	0.00
Invoice Total	USD	660.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

FILED AND RECORDED

OFFICIAL PUBLIC RECORDS

Carolyn L. Guidry

Carolyn L. Guidry, County Clerk

Jefferson County, Texas

September 22, 2020 01:17:36 PM

FEE: \$58.00

2020028877